

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

Budget Estimates 2012-13 - Budget Release Order for Rs. 2,48,000/- to PUBLIC ENTERPRISES, SECRETARIAT DEPARTMENT Orders - Issued.

FINANCE (Expr. Industries and Commerce) DEPARTMENT

G.O.Rt.No.: 2290

Dated: 01-05-2012

Read the following:-

1. G.O.Ms.No.59, Finance (BG.I) Department, dt.30-03-2001
2. G.O.Ms.No.85, Finance (BG.I) Department, dt.31-03-2012
3. G.O.Ms.No.94, Finance (BG.I) Department, dt.02-04-2012

ORDER:

In pursuance of the orders issued in references read above, the Assistant Secretary PUBLIC ENTERPRISES, SECRETARIAT DEPARTMENT is hereby issued a Budget Release Order for an amount of Rs.2,48,000/--(Rupees Two Lakhs Forty Eight Thousands) from BE provision 2012-13 Plan towards 1st installment under the following schemes.

(Rs. in thousands)

S.No.	Head of Account	Charged/ Voted	Provision in BE 12-13	Additional Amounts Sanctioned	Amounts Reappro- -priated	Total Provision in BE 12-13	Amount Already Authorised	Amount Authorised Now	Balance Amount Available
Scheme Name: Public Enterprises Department Procedure of Drawal of Funds: Detailed Voucher Bill Drawing Officer: Concerned DDO Remarks: other charges/Other Expenditure									
1	3451-00-090-11-21-500-503	V	3,75	..	..	3,75	..	93	2,82
Scheme Name: Public Enterprises Department Procedure of Drawal of Funds: Detailed Voucher Bill Drawing Officer: Concerned DDO Remarks: Professional Services/other payments									
2	3451-00-090-11-21-280-284	V	3,00	..	..	3,00	..	75	2,25
Scheme Name: Public Enterprises Department Procedure of Drawal of Funds: Detailed Voucher Bill Drawing Officer: Concerned DDO Remarks: Office Expenses/OOE									
3	3451-00-090-11-21-130-132	V	2,75	..	..	2,75	..	68	2,07
Scheme Name: Public Enterprises Department Procedure of Drawal of Funds: Detailed Voucher Bill Drawing Officer: Concerned DDO Remarks: Publications									
4	3451-00-090-11-21-160-000	V	50	..	..	50	..	12	38
Total			10,00	..	..	10,00	..	2,48	7,52

The(**PUBLIC ENTERPRISES, SECRETARIAT DEPARTMENT**), Shall take necessary action for issue of administrative sanction as per instructions issued in U.O Note No. 29875-A/1283/A1/BG.I/2006, Finance (BG.I) Department, dt.25.11.2006.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

Dr. D. Sambasiva Rao
Principal Secretary to Government (FP)

To
PUBLIC ENTERPRISES, SECRETARIAT DEPARTMENT
PUBLIC ENTERPRISES, SECRETARIAT DEPARTMENT
The Director of Treasuries & Accounts,A.P.Hyd.
The P.E Department,Secretariat Dept
The PAO,AP,Hyderabad
Fin (Budget -Reins) Department.

// FORWARDED BY ORDER //

SECTION OFFICER.